

In re Petters Group Worldwide, LLC

Debtor

Case No. 08-45258 (GFK)

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						32.92
Alliance Courier PO Box 202092 Bloomington, MN 55420		Goods and Services				
ACCOUNT NO.						461.33
Al's Electric of St. Cloud Inc. 2616 North Cooper Ave PO Box 933 St. Cloud, MN 56302		Goods and Services				
ACCOUNT NO.					X	223,398.51
American Express PO Box 981535 El Paso, TX 79998-1535		Goods and Services				
ACCOUNT NO.					X	192,860.00
American Express Co. Travel Related Services Co. Inc. PO Box 360001 Ft. Lauderdale, FL 33336-0001		Goods and Services				
ACCOUNT NO.						2,210.02
Ameripride 700 Industrial Blvd, NE Minneapolis, MN 55413-2989 attn: Zlata Pozaic		Goods and Services				

19 Continuation sheets attached

Subtotal > \$ 418,962.78

Total > \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Petters Group Worldwide, LLC

Debtor

Case No. 08-45258 (GFK)

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						259.23
Aquascapes, Inc. 5705 Colfax Ave S Minneapolis, MN 55419 attn: Mark Tersteeg		Goods and Services				
ACCOUNT NO.				X	X	7,185,245.90
Ark Discovery II, LP c/o Golan & Christie LLP 70 West Madison St, Suite 1500 Chicago, IL 60602-4206		Unsecured Promissory Note				
ACCOUNT NO.				X	X	3,901,000.00
Ark Royal Capital, LLC 1616 South Voss Rd, Suite 430 Houston, TX 77057		Unsecured Promissory Note				
ACCOUNT NO.						47,028.76
AT&T Mobility PO Box 6463 Carol Stream, IL 60197-6463		Goods and Services				
ACCOUNT NO.					X	98,092.50
Aware Web Solutions PO Box 390236 Minneapolis, MN 55435		Goods and Services				

Sheet no. 1 of 19 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal > \$ **11,231,626.39**

Total > \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Petters Group Worldwide, LLC

Debtor

Case No. 08-45258 (GFK)

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							393.90
Berry Coffee Company 14825 Martin Drive Eden Prairie, MN 55344-2009			Goods and Services				
ACCOUNT NO.							1,752.50
Blackwell Burke PA 431 South Seventh Street Suite 2500 Minneapolis, MN 55415			Goods and Services				
ACCOUNT NO.				X	X	X	61,000,000.00
C.I.T. Leasing 11 West 42nd Street, 12th Floor New York, NY 10036			Guaranty of Note of Petters Aircraft Leasing, LLC				
ACCOUNT NO.							5,000.00
Caffrey, Joe 6101 Chowen Ave South Edina, MN 55410			Goods and services				
ACCOUNT NO.							12,567.77
Cananwill Inc. PO Box 4795 Carol Stream, IL 60197-4795			Goods and Services				

Sheet no. 2 of 19 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal > \$ **61,019,714.17**

Total > \$

(Use only on last page of the completed Schedule F.)
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In re Petters Group Worldwide, LLC

Debtor

Case No. 08-45258 (GFK)

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	DEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						1,287.99
Carlson Wagonlit Travel PO Box 98953 Chicago, IL 60693		Goods and Services				
ACCOUNT NO.						281.49
Centerpoint Energy Cheryl Willenbring PO Box 59038 Minneapolis, MN 55459-0038		Goods and Services				
ACCOUNT NO.						16,948.34
Charter First 1650 West College Drive Suite 100 Marshall, MN 56258		Goods and Services				
ACCOUNT NO.						5,898.00
Cision US, Inc. PO Box 98869 Chicago, IL 98869		Goods and Services				
ACCOUNT NO.						5,386.22
City of Minnetonka 14600 Minnetonka Blvd Minnetonka, MN 55345		Goods and Service				

Sheet no. 3 of 19 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal > \$ 29,802.04

Total > \$

(Use only on last page of the completed Schedule F.)
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In re Petters Group Worldwide, LLC

Debtor

Case No. 08-45258 (GFK)

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						18,049.12
CMGRP, Inc. PO Box 7247-6593 Philadelphia, PA 19170-6953		Goods and Services				
ACCOUNT NO.						277.79
Comcast PO Box 105184 Atlanta, GA 30348-5184		Goods and Services				
ACCOUNT NO.						2,049.10
Cornell, Kahler, Shidell & Mair, PLL 3570 Lexington Ave N, Suite 300 St. Paul, MN 55126		Goods and Services				
ACCOUNT NO.						5,465.50
Creations Productions, Inc. 831 N. Railroad Avenue West Palm Beach, FL 33401		Goods and Services				
ACCOUNT NO.				X	X	4,112,000.69
Dean Vlahos 294 Grove Lane E., Suite 113 Wayzata, MN 55391		Unsecured Promissory Note				

Sheet no. 4 of 19 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal > \$ **4,137,842.20**

Total > \$

(Use only on last page of the completed Schedule F.)
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In re Petters Group Worldwide, LLC

Debtor

Case No. 08-45258 (GFK)

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						1,671.92
Dell Marketing LP PO Box 802816 Chicago, IL 60680		Goods and Services				
ACCOUNT NO.						9,105.00
Deloitte Tax, LLP 13943 Collections Center Drive Chicago, IL 60693		Goods and Services				
ACCOUNT NO.						58.58
DHL Worldwide PO BOX 4723 Houston, TX 77210-4723		Goods and Services				
ACCOUNT NO.						1,622.61
Diversified Air, Inc. 2230 West 94th Street Bloomington, MN 55431		Goods and Services				
ACCOUNT NO.						2,837.58
Dorsey & Whitney LLP 50 S 6th Street, Suite 1500 Minneapolis, MN 55402-1498		Goods and Services				

Sheet no. 5 of 19 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal > \$ **15,295.69**

Total > \$

(Use only on last page of the completed Schedule F.)
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In re Petters Group Worldwide, LLC
Debtor

Case No. 08-45258 (GFK)
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						
DVS Renewal PO Box 64587 St. Paul, MN 55164-0587		Goods and Services				51.25
ACCOUNT NO.						
FAC Acquisition 4400 Baker Road Minnetonka, MN 55343		Inter-Company payable			X	12,000.00
ACCOUNT NO.						
FedEx PO Box 94515 Palantine, IL 60094-4515		Goods and Services				921.32
ACCOUNT NO.						
Fetscherin, Marc Visiting Scholar, Harvard Kennedy Asia Program 79 John F. Kennedy St, Box 130 Cambridge, MA 02138		Goods and Services				289.00
ACCOUNT NO.						
Flagler Center Properties, LLP 505 South Flagler Drive Suite 1325 West Palm Beach, FL 33401		Nonresidential real property lease				86,621.32

Sheet no. 6 of 19 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal	>	\$	99,882.89
Total	>	\$	

(Use only on last page of the completed Schedule F.)
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In re Petters Group Worldwide, LLC

Debtor

Case No. 08-45258 (GFK)

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						
Fredrikson & Byron, PA PO Box 1484 Minneapolis, MN 55480		Goods and Services			X	171,340.70
ACCOUNT NO.						
Free Agent Consulting, LLC Randy Lush 6140 Lawndale Lane N Plymouth, MN 55446		Goods and Services				472.50
ACCOUNT NO.						
Glenn Platt 3718 Oxford-Middletown Rd Somerville, OH 45064		Goods and Services				11,155.00
ACCOUNT NO.						
Grainger Dept 865789739 Palantine, IL 60038-0001		Goods and Services				52.40
ACCOUNT NO.						
Hannon Security Services, Inc. 9036 Grand Ave S Bloomington, MN 55420		Goods and Services				8,605.19

Sheet no. 7 of 19 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal > \$ **191,625.79**

Total > \$

(Use only on last page of the completed Schedule F.)
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In re Petters Group Worldwide, LLC
Debtor

Case No. 08-45258 (GFK)
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						801.24
Innovative Office Solutions, Inc. PO Box 270107 Minneapolis, MN 55427-0107		Goods and Services				
ACCOUNT NO.	X				X	667,000.00
Insight Partners Jacqueline LaMarche 47 Winter Street, 8th Floor Boston, MA 02108		Consultation Expenses				
ACCOUNT NO.						1,516.31
Jones Day 555 South Flower Street Fiftieth Floor Los Angeles, CA 90071		Goods and Services				
ACCOUNT NO.				X	X	1,508,814.99
JP Morgan Private Bank 21 South Clark Street 42nd Floor, IL 1-0550 Chicago, IL 60603		Promissory Note				
ACCOUNT NO.						1,999.40
Key Equipment Finance Payment Processing PO Box 203901 Houston, TX 77216		Goods and Services				

Sheet no. 8 of 19 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal	>	\$	2,180,131.94
Total	>	\$	

(Use only on last page of the completed Schedule F.)
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In re Petters Group Worldwide, LLC
Debtor

Case No. 08-45258 (GFK)
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						446.84
Lyndale Plant Services PO Box 128 Sanborn, MN 56083		Goods and Services				
ACCOUNT NO.						2,730.03
Mayo Clinic PO Box 4003 Rochester, MN 55903-4003		Goods and Services				
ACCOUNT NO.			X	X	X	2,450,000.00
Minnwest Bank Metro 12011 Business Park Blvd. N. Champlin, MN 55316		Guaranty of Note of PRG Alders Property, LLC				
ACCOUNT NO.			X	X	X	1,000,000.00
Minnwest Bank Metro 12011 Business Park Blvd. N. Champlin, MN 55316		Guaranty of Note of Petters Aviation, LLC				
ACCOUNT NO.			X	X	X	1,300,000.00
Minnwest Bank Metro 12011 Business Park Blvd. N. Champlin, MN 55316		Guaranty of Note of Petters Real Estate Group, LLC				

Sheet no. 9 of 19 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal	>	\$	4,753,176.87
Total	>	\$	

(Use only on last page of the completed Schedule F.)
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In re Petters Group Worldwide, LLC
Debtor

Case No. 08-45258 (GFK)
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	DEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						290.45
Minuteman Press 8043 Lewis Road Golden Valley, MN 55427		Goods and Services				
ACCOUNT NO.					X	270,275.30
MLO Appliance 4400 Baker Road Minnetonka, MN 55343		Inter-Company payable				
ACCOUNT NO.						37,155.50
Neal, Gerber & Eisenberg, LLP Two North LaSalle Street Chicago, IL 60602		Goods and Services				
ACCOUNT NO.						2,190.75
Nippon Polaroid Kabushiki Kaisha Toranomom Marin Building, 3-18-19 Toranomom, Minato-Ku, Tokyo 105-0001, Japan		Goods and Services				
ACCOUNT NO.						177.28
Northland Mobile Oil Change 3250 County Road 10 N Watertown, MN 55388		Goods and Services				

Sheet no. 10 of 19 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal	>	\$	310,089.28
Total	>	\$	

(Use only on last page of the completed Schedule F.)
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In re Petters Group Worldwide, LLC

Debtor

Case No. 08-45258 (GFK)

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						1,396.24
Office Max-A Boise Company Char Bendickson 75 Remittance Drive #2698 Chicago, IL 60675-2698		Goods and Services				
ACCOUNT NO.			X	X	X	Unknown
Opportunity Finance, LLC 60 South 6th Street Suite 2540 Minneapolis, MN 55402		Security interest in pledge of Debtor's interest in shares of Fingerhit Direct Marketing, Inc. to secure obligation of affiliated entity PC Funding, LLC. UCC filing 7/11/08.				
ACCOUNT NO.						12,732.66
Paul Hanna Management 505 S Flagler Drive #1325 West Palm Beach, FL 33401		Goods and Services				
ACCOUNT NO.						344.00
PBC-MPA LLC DBA Preferred Offices Accounting Dept. 1701 Pennsylvania Ave NW, Suite 300 Washington, DC 20006		Goods and Services				
ACCOUNT NO.					X	184,000.00
Petters Aircraft Leasing 4400 Baker Road Minnetonka, MN 55343		Inter-Company payable				

Sheet no. 11 of 19 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal > \$ **198,472.90**

Total > \$

(Use only on last page of the completed Schedule F.)
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In re **Petters Group Worldwide, LLC**

Debtor

Case No. **08-45258 (GFK)**

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						
Petters Aviation 4400 Baker Road Minnetonka, MN 55343		Inter-Company payable			X	15,243.15
ACCOUNT NO.						
Petters Capital 4400 Baker Road Minnetonka, MN 55343		Inter-Company payable			X	700,000.00
ACCOUNT NO.						
Petters Company, Inc. 4400 Baker Road Minnetonka, MN 55343		Inter-Company payable			X	41,471,468.00
ACCOUNT NO.						
Petters Hospitality Entertainment 4400 Baker Road Minnetonka, MN 55343		Inter-Company payable			X	160,199.10
ACCOUNT NO.						
Petters International Japan 4400 Baker Road Minnetonka, MN 55343		Inter-Company payable			X	551.31

Sheet no. 12 of 19 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal > \$ **42,347,461.56**

Total > \$

(Use only on last page of the completed Schedule F.)
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In re Petters Group Worldwide, LLC
Debtor

Case No. 08-45258 (GFK)
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.					X	20,676,439.15
Petters, Thomas J. 655 Bushaway Road Wayzata, MN 55391						
ACCOUNT NO.					X	232,497.93
PGW - Media Group 4400 Baker Road Minnetonka, MN 55343		Inter-Company payable				
ACCOUNT NO.						140.00
Pioneer Secureshred 155 Irving Ave N Minneapolis, MN 55405		Goods and Services				
ACCOUNT NO.						211.94
Plantique, Inc. PO Box 541657 Lake Worth, FL 33454		Goods and Services				
ACCOUNT NO.						133.13
Plantronics Sound Innovation Bank of America Illinois Lockbox PO Box 98024 Chicago, IL 60693		Goods and Services				

Sheet no. 13 of 19 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal >	\$	20,909,422.15
Total >	\$	

(Use only on last page of the completed Schedule F.)
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In re Petters Group Worldwide, LLC
Debtor

Case No. 08-45258 (GFK)
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						192.42
Plunkett's Pest Control 40 NE 52nd Way Fridley, MN 55421		Goods and Services				
ACCOUNT NO.					X	484,025.00
Polaroid Consumer Electronics 4400 Baker Road Minnetonka, MN 55343		Inter-Company payable				
ACCOUNT NO.					X	1,842,716.67
Polaroid Corporation 300 Baker Ave., Suite 330 Concord, MA 01742		Inter-Company payable				
ACCOUNT NO.					X	5,773,910.00
Polaroid Holding Company 4400 Baker Road Minnetonka, MN 55343		Inter-Company payable				
ACCOUNT NO.						171.09
PR Newswire, Inc. GPO Box 5897 New York, NY 10087-5897		Goods and Services				

Sheet no. 14 of 19 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal >	\$	8,101,015.18
Total >	\$	

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In re **Petters Group Worldwide, LLC**

Debtor

Case No. **08-45258 (GFK)**

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						620.00
Premier Corporate Services, Inc. 590 Park Street Suite 6 St. Paul, MN 55103		Goods and Services				
ACCOUNT NO.					X	203,651.05
Priester Aviation LLC 1061 S Wolf Road Wheeling, IL 60090		Goods and Services				
ACCOUNT NO.						9.86
Priority Courier Experts PO Box 10699 St. Paul, MN 55110		Goods and Services				
ACCOUNT NO.						1,661.96
Qwest PO Box 17360 Denver, CO 80217		Goods and Services				
ACCOUNT NO.						2,961.71
Qwest Business Services PO Box 856169 Louisville, KY 40285-6169		Goods and Services				

Sheet no. 15 of 19 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal > \$ **208,904.58**

Total > \$

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In re Petters Group Worldwide, LLC

Debtor

Case No. 08-45258 (GFK)

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						4,983.75
Qwest Consultanta International LTD 1450 E American Lane, Suite 1400 Schaumburg, IL 60173		Goods and Services				
ACCOUNT NO.					X	46,121.32
Rainmaker Tribal Services, LLC 4400 Baker Road Minnetonka, MN 55343		Inter-Company payable				
ACCOUNT NO.					X	150,730.00
Ritz Carlton Palm Beach 100 South Ocean Blvd Manalapan, FL 33462		Goods and Services				
ACCOUNT NO.						7,404.66
Servicemaster of St. Cloud PO Box 608 St. Cloud, MN 56302		Goods and Services				
ACCOUNT NO.						3,220.14
Staffing Partners Financial Group 5909 Baker Road, Suite 570 Minnetonka, MN 55343		Goods and Services				

Sheet no. 16 of 19 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal > \$ 212,459.87

Total >

\$

(Use only on last page of the completed Schedule F.)
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In re **Petters Group Worldwide, LLC**

Debtor

Case No. **08-45258 (GFK)**

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						2,568.75
Stoppel, Troy 11730 Runnel Circle Eden Prairie, MN 55347		Goods and Services				
ACCOUNT NO.						483.11
Strategic Equipment NW 5587 PO Box 1450 Minneapolis, MN 55485-5587		Goods and Services				
ACCOUNT NO.						384.36
The HDH Group US Steel Tower 600 Grant Street, Suite 1100 Pittsburg, PA 15219		Goods and Services				
ACCOUNT NO.						155.49
Toshiba America Business Solutions PO Box 31001-0271 Pasadena, CA 91110-0271		Goods and Services				
ACCOUNT NO.						2,363.90
Toshiba Business Solutions 13272 Collection Center Drive Chicago, IL 60693		Goods and Services				

Sheet no. 17 of 19 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal > \$ **5,955.61**

Total >

\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Petters Group Worldwide, LLC

Debtor

Case No. 08-45258 (GFK)

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						567.71
Toshiba Financial Services PO Box 790448 St. Louis, MO 63179		Goods and Services				
ACCOUNT NO.						22,725.21
Treat America Food Services 8500 Shawnee Mission Pkwy #100 Merriam, KS 66202		Goods and Services				
ACCOUNT NO.					X	364.16
U Line, Inc 2200 S. Lakeside Drive Waukegan, IL 60085		Goods and Services				
ACCOUNT NO.						94.28
UPS-United Parcel Service Lockbox 577 Carol Stream, IL 60132-0577		Goods and Services				
ACCOUNT NO.						368.00
Verified Credentials, Inc. Accounts Receivable 20890 Kenbridge Court Lakeville, MN 55044		Goods and Services				

Sheet no. 18 of 19 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal > \$ **24,119.36**

Total > \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Petters Group Worldwide, LLC
Debtor

Case No. 08-45258 (GFK)
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						512.53
Waste Management-Savage PO Box 9001054 Louisville, KY 40290		Goods and Services				
ACCOUNT NO.						144,854.37
Welsh Baker Road CM 9660 PO Box 70870 St. Paul, MN 55170		Nonresidential lease of headquarters at 4400 Baker Road, Minnetonka, MN				
ACCOUNT NO.						11,228.14
Xcel Energy PO Box 9477 Minneapolis, MN 55484-9477		Goods and Services				
ACCOUNT NO.						1,127.09
XO 14239 Collections Center Drive Chicago, IL 60693		Goods and Services				

Sheet no. 19 of 19 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal	>	\$	157,722.13
Total	>	\$	156,553,683.38

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re: Petters Group Worldwide, LLC,
DebtorCase No. 08-45258 (GFK)
(If known)**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**☐ Check this box if debtor has no executory contracts or unexpired leases.

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST, STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
ADP - Expense Expert 12200 Weber Hill Road St. Louis, MO 6327-1690	Employee Expense Reporting
ADP - Payroll Processing 12200 Weber Hill Road St. Louis, MO 6327-1690	Payroll Processing
Carlson Wagonlit Travel PO BOX 98953 Chicago, IL 60693	Travel Services
Flagler Center Properties, LLP 505 South Flagler Drive, Suite 1010 West Palm Beach, FL 33401	Building Lease non-residential real property
Hasler Financial 3400 Bridge Parkway Redwood City, CA 94065-1194	Postage Meter Lease
Joe Schmit 9319 Quinn Road Bloomington, MN 55437	Employment Contract
Key Equipment 600 Travis Street, Suite 1400 Houston, TX 77002	Copier Lease
Lyndale Plant Services PO BOX 128 Sanborn, MN 56083	Plant Lease

In re: Petters Group Worldwide, LLC

Debtor

Case No. 08-45258 (GFK)

(If known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST, STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Plantique Inc. PO BOX 541657 Lake Worth, GA 33454	Plant Lease
Toshiba America Business Solutions PO Box 3083 Cedar Rapids, IA 52406-3083	Copier Lease
Toshiba Business Solutions 13272 Collection Center Drive Chicago, IL 60693	Copier Maintenance Agreement
Toshiba Business Solutions 1310 Madrid Street, Suite 101 Marshall, MN 56258	Copier Lease
Toshiba Business Solutions - Florida 6401 Nob Hill Road Tamarac, FL 33321	Copier Maintenance Agreement
Welsh-Baker LLC 4350 Baker Road Minnetonka, MN 55343	Building Lease non-residential real property

In re: **Petters Group Worldwide, LLC**

Debtor

Case No. **08-45258 (GFK)**

(If known)

SCHEDULE H - CODEBTORS☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Petters Company, Inc. 4400 Baker Road Minnetonka, MN 55343 Thomas J. Petters 655 Bushaway Road Wayzata, MN 55391	Insight Partners Jacqueline LaMarche 47 Winter Street, 8th Floor Boston, MA 02108
Thomas J. Peters 655 Bushaway Road Wayzata, MN 55391	Rhone Holdings II, Ltd. c/o Ritchie Capital Mgmnt, LLC 801 Warrenville Road Lisle, IL 60532
Petters Company, Inc. 4400 Baker Road Minnetonka, MN 55343 Thomas J. Petters 655 Bushaway Road Wayzata, MN 55391	Ritchie Cap Struct Arbitrage Trad c/o Ritchie Capital Mgmnt, LLC 801 Warrenville Road Lisle, IL 60532
Thomas J. Petters 655 Bushaway Road Wayzata, MN 55391	Ritchie Special Credit Invest, Ltd c/o Ritchie Capital Mgmnt, LLC 801 Warrenville Road Lisle, IL 60532
Petters Company, Inc. 4400 Baker Road Minnetonka, MN 55343 Thomas J. Petters 655 Bushaway Road Wayzata, MN 55391	Yorkville Investment I, LLC c/o Ritchie Capital Mgmnt, LLC 801 Warrenville Road Lisle, IL 60532